

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

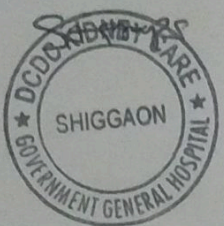
JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd
C-105, Mayapuri Indl Area
Ph-2, New Delhi

Invoice No. 1795 Dated 20/3/24
P.O. No. : 193-032024-25889-13

GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....	9611	02	190/-	380-00

Amount in Words Rs.

Total Taxable Value		380-00
CGST@ 9%		34-20
SGST@ 9%		34-20
IGST@		
Freight Charges		
Grand Total		448-40

Customers Signature

BANK OF INDIA
A/C NO. : 604420100911330
IFSC : BKID0006044

For Kapoor Enterprises

Auth. Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Padma
Centre Name Shiggaon
Date/Time 23/3/24
Padma

